

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department –Curtain Cloth - Purchase of 385 Meters Curtain Cloth and 19 Meters Sofa Cloth for the use Door and window Curtains and sofa covers of Planning Department – Expenditure of Rs.31,652/- - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1147

Dated: 04.12.2008.
Read the following:-

1. G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Dept., Dated:21-10-2000
2. From M/s A.P. State Handloom Weavers Cooperative Society Limited, Hyderabad, Invoice No.4775, dt.15.08.2008.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.31,651-70 P.S. OR Rs.31,652/- (Rupees thirty one thousand six hundred and fifty two only) for payment to M/s A.P. State Handloom Weavers Cooperative Society Limited, Hyderabad, towards the supply of 385 Meters of Curtain Cloth and 19 Meters of Sofa cover Cloth for the use of Door and window Curtains and sofa covers of Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “ 2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses.”
3. The stock is received in good condition and necessary entries have been made in the stock register of this department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque in favour of A.P. State Handloom Weavers Cooperative Society Limited, Hyderabad, for the amount sanctioned in para one above.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To
M/s A.P. State Handloom Weavers Cooperative Society Limited,
Hyderabad
Copy to :The Planning (XII) Department.
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER